

VOUCHER NO. 7-12										REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12																																							
TO : Finance Division, Accounts Branch										DIVISION VOUCHER NO.										6 Mar. 64 3354																																							
THROUGH: Monetary Branch																																																											
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																																																											
SUBJECT															INVOICE NO(S). 130																																												
PAYMENT TO Hughes Aircraft Company															CONTRACT NO. TD-1914																																												
A BNT #17430.93															CHECK TO BE DATED																																												
CASH PAYMENT										* U.S. TREASURY CHECK										AGENT CASHIER CHECK										BANK CASHIER'S CHECK																													
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																																																											
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																																																											
DATE SIGNATURE OF PAYEE										DATE SIGNATURE OF AGENT										DATE SIGNATURE OF RECIPIENT																																							
DESCRIPTION-ALL OTHER ACCOUNTS 13-33															55-67 ALLOT. OR COST ACCT. NO.															68-70 DUE DATE										71-80 AMOUNT																			
DESCRIPTION-ADVANCE ACCOUNTS 13-27															55-67 CK. NO. X REF. NO.															OBJECT CLASS										DEBIT CREDIT																			
28-33 T/A NO. P.O. NO. PROJECT NO. 34-39 STATION CODE 40-42 EXPEND CODE 43 F U N D S 45-46 PAY PER. LIQ. CODE 47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO. 53 CA YR 54-57 GENERAL LEDGER ACCT. NO.															61-0571-0024															752										17,430.93 15 17,430.93 17,430.93																			
61 080223															7370 601.0 7399 146.9 138.0																																												
Original of Address ✓ 1 Contract TD-1914/101 1- Vouch																																																											
PREPARED BY										DATE 1 March 64										AUTHORIZED CERTIFYING OFFICER										DATE										TOTALS										25X1									

SOLD TO: US GOVERNMENT

CONTRACT NO:

INVOICE DATE: 3 MARCH 1964

INVOICE NO:

MAR 5 1 37 PM '64

TD-1914

130

Hughes

PERSONAL SERVICES RENDERED DURING

FEBRUARY 1964 PER ATTACHED DETAIL \$17,430.93

I certify the above costs to be true and correct to the best of my knowledge.

Hughes

Mail Remittance To:

[Redacted Box]

Westchester Station
Los Angeles, California 90045

STAT

STAT

94 MAR
(Date)

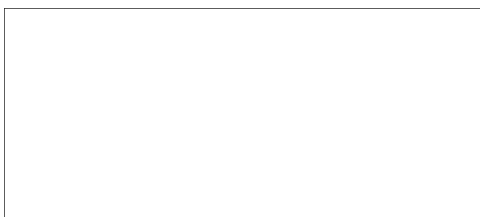
6 MAR
(Date)

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 March 1964

STAT



REMITTANCE ADVICE

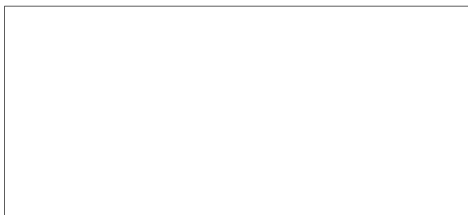
Consultant Fees for the Period: 1 February thru
29 February 1964 \$2,000.00

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 March 1964

STAT



REMITTANCE ADVICE

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\$2,000.00

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HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 March 1964

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REMITTANCE ADVICE

Consultant Fees for the Period: 1 February thru
29 February 1964 \$2,000.00

HUGHES AIRCRAFT COMPANYCULVER CITY
CALIFORNIA

14 February 1964

STAT

REMITTANCE ADVICE

Consultant Fees for the Period: 1 February thru	
9 February 1964	\$ 620.69
Annual Leave (11.75 days).	<u>810.24</u>
	<u><u>\$1,430.93</u></u>

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 March 1964

STAT



REMITTANCE ADVICE

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HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 March 1964

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REMITTANCE ADVICE

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